

RADIO CALL
SINGCARNIVAL
PRIDE
02/01/04

CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION	FOLLOW UP / REMARK
1	26	PROVISIONS- VEGETABLE PREPARATION	FOUR PREVIOUSLY CLEANED PLASTIC FOOD BINS WERE FOUND SOILED.	YES	2/1/2004	ADDITIONAL TRAINING AND SUPERVISION FOR POTWASHING AREA HAS BEEN ASSIGNED	
2	19	PROVISIONS-FROZEN MEAT FREEZER	A PLASTIC UNCOVERED BIN OF ROLLS WAS NOTED IN THE FROZEN MEAT UNIT. THE PLASTIC BAG WAS RIPPED AND THE ROLLS WERE EXPOSED TO POTENTIAL CONTAMINATION.	YES	2/1/2004	CORRECTED IMMEDIATELY DURING INSPECTION, STORES MANAGER HAS BEEN INSTRUCTED TO MAKE SURE THAT ALL CONTAINERS WITH RETURN ITEMS ARE PROPERLY COVERED	
3	33	DECK 1-MAIN GALLEY	THE VENTILATION SYSTEMS THROUGHOUT THE GALLEY AND SOUP STATION WERE SOILED.	YES	2/1/2004	CORRECTED IMMEDIATELY AND FURTHER TRAINING FOR GALLEY STEWARDS AND SUPERVISORS WILL BE CONDUCTED ON REGULAR BASIS	
4	26	DECK 1-MAIN GALLEY	THE PREVIOUSLY CLEANED JUMBO BLENDER BLADES WERE SOILED WITH DRIED FOOD DEBRIS.	YES	2/1/2004	CORRECTED DURING INSPECTION. SPECIAL TOOL TO DISMANTLE BLADES HAS BEEN ORDERED WITH CH. ENGINEER	
5	27	DECK 1-MAIN GALLEY	THE CARDBOARD ROLLS THAT HELD THE PLASTIC WRAP WERE SOILED.	In progress	2/1/2004	CORRECT BOXES FOR PLASTIC FILM HAVE BEEN ORDERED	
6	37	DECK 1-MAIN GALLEY POTWASH	CONDENSATE WAS NOTED WITHIN THE VENTILATION SYSTEM ABOVE THE CLEAN SIDE OF THE POT WASH MACHINE.	in progress		FEASIBILITY TO INCREASE EXTRACTION IN THE AREA IS CURRENTLY UNDER INVESTIGATION	
7	24	DECK 1-MAIN GALLEY- POTWASH	DURING ACTIVE USE, THE POTWASH FINAL RINSE TEMPERATURE ON THE DISH WAS RECORDED AT 155 ° F. THE MACHINE WAS PLACED "OUT OF ORDER".	YES	2/1/2004	CORRECTED DURING INSPECTION. RE-ADJUSTED STEAM PRESSURE REGULATING VALVE ON MACHINE BOOSTER FOR ACHIEVING THE PROPER TEMPERATURE.	
8	22	DECK 1-MAIN GALLEY POTWASH	THE POTWASH FINAL RINSE TEMPERATURE GAUGE WAS NOT WORKING.	YES	2/2/2004	CORRECTED. REPLACED FAULTY GAUGE WITH A NEW PART	
9	37	CREW GALLEY	THE COMBI-OVEN VENT WAS PLACED ADJACENT TO THE BULKHEAD. THIS ALLOWED CONDENSATE TO COLLECT ON THE BULKHEAD AND THEN DRIP ONTO THE SOUP STATION COUNTER BELOW.	in progress		CHECKS ON FEASIBILITY TO CONVEY VENT AWAY FROM BULKHEAD	
10	22	DECK 1-MAIN GALLEY DISHWASH	THE FINAL RINSE TEMPERATURE RECORDED ON THE DISH WAS 160 ° F. WHEREAS THE FINAL RINSE GAUGE TEMPERATURE READ 216° F.	in progress	2/2/2004	THERMOMETER CALIBRATION FOUND IN GOOD WORKING ORDER. LOOKING INTO THE FEASIBILITY TO RE-POSITION THE THERMOMETER PROBE CLOSER TO THE RINSE WATER INJECTION POINTS. AS OF NOW PROBE IS MOUNTED TOO CLOSE TO THE BOOSTER HEATER.	
11	27	LOBBY BAR	THE PREVIOUSLY CLEANED OASIS PITCHER HAD STAGNANT LIQUID IN THE BOTTOM OF THE PITCHER MAGNETIC AREA.	YES		ALL CRACKED PITCHERS HAVE BEEN DISCARDED AND REPLACED	
12	20	LOBBY BAR	THE OASIS PITCHER BASE WAS CRACKED ALLOWING LIQUID TO ENTER THE MAGNETIC AREA, MAKING CLEANING DIFFICULT. THIS LIQUID COULD POSSIBLY CONTAMINATE THE FOOD PRODUCT WITHIN THE BLENDER.	YES	2/1/2004	AS ABOVE	
13	26	LOBBY BAR	TWO PREVIOUSLY CLEANED BLENDER CONTAINERS WERE SOILED.	YES	2/1/2004	CORRECTED IMMEDIATELY DURING INSPECTION. FURTHER TRAINING FOR BARTENDERS HAS BEEN SCHEDULED AND WILL BE CONDUCTED ON REGULAR BASIS	
14	26	LOBBY BAR	THE AREA BETWEEN THE CUBER AND BIN OF THE ICE MACHINE WAS SOILED WITH A SLIMY BLACK RESIDUAL. THE GASKET/SEAL HAD BECOME SATURATED WITH MOISTURE AND WAS DECOMPOSING.	in progress		RENEWAL OF GASKET/SEAL WITH NEW PARTS IN PROGRESS	

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15	3	POTABLE WATER	DURING THE MONTHS OF NOVEMBER, 2003 TO JANUARY 2004, POTABLE WATER PRODUCTION RECORDS INDICATED THE SHIP WAS HALOGENATING THE POTABLE WATER AT LESS THAN 2.0 PPM. WHEN ASKED IF THERE WERE AUTOMATIC HALOGEN ANALYZER RECORDS INDICATING HALOGENATION OF PRODUCTION WATER TO AT LEAST 2.0 PPM, HE INDICATED THERE WERE NO OTHER RECORDS OF PROPER HALOGENATION	YES	2/1/2004	PROCEDURES ON MAINTAINING AND RECORDING HALOGENATION OF POTABLE WATER HAVE BEEN REVIEWED WITH ALL CONCERNED PERSONNEL. A PARTICULAR EMPHASIS HAS BEEN PUT ON THE PROPER VALUE AT WHICH POTABLE WATER PRODUCTION MUST BE HALOGENATED.	
16	6	POTABLE WATER	NOT ALL HALOGEN ANALYZER CHARTS INDICATED WHETHER A CALIBRATION CHECK WAS DONE OR THE INSTRUMENT WAS CALIBRATED ON A DAILY BASIS.	YES	2/1/2004	APPOINTED PERSONNEL HAVE BEEN FURTHER INSTRUCTED ABOUT REQUIREMENT TO PROPERLY INDICATE THE CALIBRATION CHECK OF ANALYZING INSTRUMENTS ON RECORDER CHART	
17	21	LIDO-ASIAN CORNER	THE UNDERSIDE OF THE GRIDDLE PLATE WAS ROUGH AND DETERIORATED AND DIFFICULT TO CLEAN.	in progress		A NEW PLATE TO BE MANUFACTURED AND FITTED (STAINLESS STEEL SHORE CONTRACTORS)	
18	36	LIDO -ASIAN CORNER	A LIGHT WAS BLOWN OUT IN THE DECKHEAD ABOVE THE GRIDDLE AREA.	YES	2/4/2004	CORRECTED. REPLACED BURNT LIGHT.	
19	21	LIDO -ASIAN CORNER	THE UNDERSIDE OF THE DEEP HOT PLATE WAS ROUGH AND DETERIORATED AND WAS DIFFICULT TO CLEAN.	in progress		A NEW PLATE TO BE MANUFACTURED AND FITTED (STAINLESS STEEL SHORE CONTRACTORS)	
20	25	LIDO-WAIT STATION	A WET WIPING CLOTH WAS STORED DIRECTLY ON THE COUNTER AND NOT IN THE SANITIZER BUCKET.	YES	2/1/2004	CORRECT PROCEDURE HAVE BEEN ENFORCED. DEFICIANSY HAS BEEN CORRECTED.	
21	33	LIDO-GENERAL	STAINING OF DECK TILES WAS NOTED THROUGHOUT THE LIDO AREA. IN ADDITION, THE DECK WAS SOILED IN THE ICE CREAM STATION. THE ICE CREAM STATION HAD BEEN USED THE PREVIOUS EVENING.	In progress		WORK ORDER TO REPLACE ALL STAINED AND RUSTED TILES HAVE BEEN ISSUED	
22	21	LIDO-GENERAL	A FEW PIECES OF EQUIPMENT HAD PEELING LABELS AND OTHER FEATURES THAT RENDERED THEM NOT EASILY CLEANABLE.	YES		NEW SIGNS HAVE BEEN ORDERED WITH STAFF CAPTAIN AND VITALITY.	
23	20	LIDO-SALAD BAR AREA	A SEAM WAS NOTED BETWEEN THE UPPER AND LOWER BINS OF THE ICE MACHINE MAKING IT DIFFICULT TO CLEAN.	in progress		REPLACING OF GASKET/SEAL WITH NEW PARTS IN PROGRESS	
24	20	LIDO CENTER PANTRY	EXCESSIVE SEALANT WAS NOTED BETWEEN THE UPPER AND LOWER BINS OF THE ICE MACHINE RENDERING THE SURFACES DIFFICULT TO CLEAN.	in progress		SAME AS LINE 31	
25	26	LIDO CENTER PANTRY	A FEW PREVIOUSLY CLEANED ITEMS WAS FOUND SOILED AND STORED AS CLEAN.	YES		CORRECTED IMMEDIATELY AND FURTHER TRAINING FOR GALLEY STEWARDS AND SUPERVISORS WILL BE CONDUCTED ON REGULAR BASIS	
26	24	LIDO DISHWASH	BOTH THE FLIGHT-TYPE DISHWASHER AND GLASSWASHER FINAL SANITIZING RINSE WAS BELOW 160 DEGREES F. BOTH UNITS WERE IN ACTIVE USE AT THE TIME OF THE INSPECTION. BOTH UNITS WERE REPAIRED BY THE END OF THE INSPECTION.	YES	2/1/2004	CORRECTED DURING INSPECTION. CHECKED AND RE-ADJUSTED PRESSURE REGULATING VALVES ON MACHINE BOOSTER TO ACHIEVE PROPER WATER TEMPERATURE	

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27	*	CORRECTICE ACTION STATEMENT	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .				